

GOVERNMENT OF TELANGANA
ABSTRACT

BCWD - OP – Payment of Rs.840/- (Rupees Eight Hundred and Forty Only) to M/s Shanmukha Enterprises, Banda Maisamma, Lower Tank Bund, Hyderabad towards the cost of (28) Water Bottles (Icyblu 20 Liters Water Jars) supplied for the use of BC Welfare Department for the month of February, 2017 – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 84

Dated: 17-03-2017
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept.,
Dated:21.10.2000
2. From M/s Shanmukha Enterprises, Banda Maisamma, Lower Tank Bund, Hyderabad, Bill No.225, Dated:01.03.2017.

ORDER:

Sanction is hereby accorded for payment of Rs.840/- (Rupees Eight Hundred and Forty Only) to M/s Shanmukha Enterprises, Banda Maisamma, Lower Tank Bund, Hyderabad, towards the cost of (28) Water Bottles (Icyblu 20 Litres Water Jars) supplied for the use of BC Welfare Department for the month of February, 2017.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses”.
3. The Backward Classes Welfare (Claims) Department are requested to draw the bill in favour of M/s Shanmukha Enterprises, Banda Maisamma, Lower Tank Bund, Hyderabad for settlement of the bill A/c No.50200020831913, HDFC Bank, IFSC Code: HDFC0000472, MICR Code: 500240014.
4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.ASOK KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Shanmukha Enterprises,
#1-2-605/2/A/1/B, Banda Maisamma,
Lower Tank Bund, Hyderabad
The Backward Classes Welfare (Claims) Department, TS Secretariat
The Dy Pay and Accounts Officer, Telangana Secretariat Branch,
Hyderabad
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER